

ENVIRONMENTAL PROTECTION AGENCY
INSPECTION REPORT

USEPA Number: IL0061042502

IEPA Number: 1950450006

Facility Name: HARS & HARS, INC. ROXITE FIBERGLASS DIVISION

Street: 203 EAST 11TH STREET P.O. Box 830

City: ROCK FALLS Telephone: 815/625-8112

County: WINNEBAGO State: _____ Zip Code: _____

Type of Facility: Notified As: GEN. TSD Regulated As: GEN. TSD
LDF? yes ___ no ☒ HPV? yes ___ no ☒ 90 Day Follow-up Required? yes ☒ no ___

Region: 1 Date of Inspection: 1-16-87 From: 9:30 A.M. to 2:15 P.M.
Weather (LDF Only): _____

Type of Inspection

ISS: ☒ Sampling: _____ Citizen Complaint: _____ Closed: _____ Withdrawal: _____
Record Review: _____ Follow-up to Inspection of _____: _____ Other: _____

Non Regulated Status

Small Quant. Gen.: _____ Claimed Nonhandler: _____ Other (Specify in narrative): _____

Notified As/Regulated As Matrix Number: _____ Key Letter: E

Notification date, _____, from initial ___ or subsequent ___ notification.

Part A date, 10-19-84, from initial ___ or amended ☒ Part A:

Part B permit application submitted? yes ___ no ☒

Has the firm been referred to: USEPA? yes ___ no ☒; IAG? yes ___ no ☒; County
States Attorney? yes ___ no ☒ Date of referral to USEPA: _____,
IAG: _____, County States Attorney: _____.

Federal Court Order Issued: _____ State Court Order Issued: _____

USEPA Compliance Order Issued: _____ Illinois PCB Order Issued: _____

TSD Facility Activity Summary

| Activity (By Process Code) | On Pt A | Activity Conducted Prior to 1980 | Was Activity Ever Done | Closed | Being Done at Time of Inspection | Exempt From Regulation per 35 IAC, Section: | On Annual Report For 8/18/83 |
|-------------------------------|------------|---|---------------------------------|-----------|---|--|------------------------------------|
| <u>501</u> | <u>YES</u> | <u>YES</u> | <u>YES</u> | <u>NO</u> | <u>YES</u> | <u>NO</u> | <u>YES YES YES</u> |
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EPA Region 5 Records Ctr.



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WASTE DISPOSITION FORM

Facility Name: HARS & HARS, INC.

USEPA #: 260061047502 IEPA #: 1950450006

[illegible]

* All "no" responses must be explained in the narrative

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NARRATIVE

An ISS Inspection was conducted at the Haas & Haas, Incorporated Roxite Fiberglass Division on January 16, 1987 by Jack Holzer of the Illinois Environmental Protection Agency.

Haas & Haas, Incorporated is the producer of fiberglass reinforced plastics and other miscellaneous plastic products. The process involves die casting of plastic products and the painting of the products.

I met with Dennis Melby (Technical Manager) and Jerry Kostner (SMC Processing Engineer) for the interview and facility inspection.

This facility generates two waste streams. Methylene chloride (F002) is generated by the cleaning of paint lines which generate about six drums per month. The second is plant related (thinner) waste (D001) and is generated by cleaning of spray equipment and generates about two drums per month. The methylene chloride and paint related waste is picked up by Hydrite Chemical Company, then transported to Avganic Industries located at Cottage Grove, Wisconsin. The methylene chloride is being recycled and the paint related waste is incinerated. All hazardous waste is stored on-site for periods longer than 90 days. Therefore, this facility is regulated as a generator and TSD.

A summary list of observed apparent violations are as follows:

1. In apparent violation of 35 Ill. Adm. Code 722.111 because of failure to make the hazardous waste determination for waste stream.
2. In apparent violation of 35 Ill. Adm. Code 722.133 for failure to have placards on hand at the facility.
3. In apparent violation of 35 Ill. Adm. Code 722.140(c) because there were no records kept of test results and waste analysis for three years.
4. In apparent violation of 35 Ill. Adm. Code 725.116(d) because items 1 through 4 were not maintained at the facility.
5. In apparent violation of Ill. Adm. Code 725.116(e) due to failure to keep training records.
6. In apparent violation of Ill. Adm. Code 725.153(e) because of no listing of emergency equipment or locations.
7. In apparent violation of Ill. Adm. Code 725.113(a) due to no detailed chemical or physical analyses of their wastes.
8. In apparent violation of 35 Ill. Adm. Code 725.113(b) because items 1, 2, and 3 were not complied with.

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